

STATE OF RHODE ISLAND  
DEPARTMENT OF ADMINISTRATION  
DIVISION OF TAXATION  
EXCISE TAX SECTION  
ONE CAPITOL HILL, PROVIDENCE, RI 02908-5800

**CIGARETTE FLOOR STOCK TAX RETURN**  
**\*\*\* DISTRIBUTOR \*\*\***

**INVENTORY OF STAMPED CIGARETTES AND UNAFFIXED STAMPS ON HAND**  
**AS OF CLOSE OF BUSINESS ON: JUNE 30, 2004**

Please print or type name and address below

THIS REPORT IS TO BE FILED  
BY EACH  
CIGARETTE DISTRIBUTOR  
DUE NO LATER THAN  
**August 11, 2004**

**FLOOR TAX COMPUTATION**

DESCRIPTION	QUANTITY ON HAND	X ADDITIONAL TAX PER UNIT	= TAX DUE
1. Number of Cartons (10 packs per carton-20's)		X ( \$ 7.50 per carton )	
2. Number of Packs (20 cigarettes per pack)		X ( \$ .75 per pack )	
3. Number of Cartons (10 packs per carton-25's)		X ( \$ 9.375 per carton )	
4. Number of Packs (25 cigarettes per pack)		X ( \$ .938 per pack )	
5. Number of Cartons (8 packs per carton-25's)		X ( \$ 7.50 per carton )	
6. Number of Fusion Stamps (20's)		X ( \$ .75 per stamp )	
7. Number of Cardinal Stamps (20's)		X ( \$ .75 per stamp )	
8. Number of Yellow Stamps (25's)		X ( \$ .938 per stamp )	
9. Cigarette rolling paper (see worksheet on back)			
10. TAX DUE (Lines 1-9)		\$	

I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct to the best of my knowledge, information and belief.

PRINT NAME

BUSINESS PHONE NUMBER

SIGNATURE

TITLE

DATE

THE TAX SHOULD BE COMPUTED AND A CHECK OR MONEY ORDER FOR THE TOTAL AMOUNT DUE MADE PAYABLE TO:  
R.I. DIVISION OF TAXATION AND SHOULD BE FORWARDED WITH THIS REPORT TO THE DIVISION OF TAXATION/EXCISE TAX SECTION,  
ONE CAPITOL HILL, PROVIDENCE, R.I. 02908.

**FAILURE TO FILE THIS REPORT WHEN DUE SHALL BE SUFFICIENT CAUSE TO REVOKE YOUR LICENSE**  
WCFT032 08/04

WORKSHEET - CIGARETTE ROLLING PAPER FLOOR TAX

1. Enter Total Sheets of Cigarette Rolling Paper in Booklets That Have Been Stamped	\$
2. Multiply Amount on Line 1 by \$ .0375 and Enter Total	\$
3. Cigarette Rolling Paper Stamps ( 24's ) X \$ .90	\$
4. Cigarette Rolling Paper Stamps ( 32's ) X \$ 1.20	\$
5. Cigarette Rolling Paper Stamps ( 36's ) X \$1.35	\$
6. Cigarette Rolling Paper Stamps ( 48's ) X \$ .1.80	\$
7. Cigarette Rolling Paper Stamps ( 50's ) X \$ 1.875	\$
8. Cigarette Rolling Paper Stamps ( 100's ) X \$3.75	\$
9. TOTAL CIGARETTE ROLLING PAPER TAX DUE (Add Lines 2 through 8 and carry to Line 9 on the Front)	\$